

**GOVERNMENT OF INDIA
DEPARTMENT OF SPACE
ISRO INERTIAL SYSTEMS UNIT (IISU)
THIRUVANANTHAPURAM**

**Tender for AMC for Altair HyperWorks 71 units and Upgradation of
License Server Machine**

Bids to be submitted online

**Tender No.: IISU/PURCHASE UNIT IX (IISU PURCHASE)/IU202200396401 dated
20-09-2022**

A. Tender Details

Tender No :	IISU/PURCHASE UNIT IX (IISU PURCHASE)/IU202200396401
Tender Date :	20-09-2022
Tender Classification:	GOODS
Purchase Entity :	PURCHASE UNIT IX (IISU PURCHASE)
Centre :	ISRO INERTIAL SYSTEMS UNIT (IISU)

AMC for Altair HyperWorks 71 units and Upgradation of License Server Machine

This tender is proposed as a DOMESTIC PUBLIC TENDER. This tender is restricted only to Class-I and Class-II Local Suppliers as defined under DPIIT Order dtd 04/06/2020- Preference to Make in India Order-2017 Revision. Non-Local Suppliers need not quote.

Foreign OEMs/Agents quoting on behalf of Foreign OEMs are not permitted to quote. High Sea Sales Quotes not permitted. The bids shall be in INR only.

Purchase preference to eligible vendors are applicable as per extant notifications issued by the Government of India.

The Class-I/Class-II Local suppliers, at the time of submitting their offer, shall also indicate percentage of local content and provide self-certification that the item (s) offered meets the local content requirement for Class-I/Class-II Local Suppliers as the case may be. They shall also give details of location (s) at which the local value addition is made.

In cases if the item(s) offered exceed Rs. 10 Crores, the Class-I/Class-II Local Suppliers shall provide a Certificate from the statutory auditor or cost auditor of the company (in case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content.

False Declarations will be in breach of the Code of Integrity under Rule 175 (1) (i) (h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.

Only online tenders will be accepted. No manual / Postal / e-mail / fax offers will be entertained. No manual tender document will be issued. Parties interested to participate in this e-Tender are required to register themselves as vendors, if not already registered, in our e-procurement portal <https://eproc.vssc.gov.in> by downloading plugins and help demos listed on the home page of the e-procurement link mentioned above to complete the vendor registration process. They can seek help from help desk 0471-2565454 also as provided in the home page of e-procurement portal in case of any problem for registration and subsequent process. Vendors may please note that without registering

in our e-procurement portal, they will not be able to quote for this e-tender.

Important Notice : Tender will be automatically closed on the due date, if at least one offer is received. If the tender could not be opened on the first day due to any technical snag, it will be opened on the subsequent day as per the schedule.

This is a two part tender, Technical & Commercial Part (Part-I) and Price Part (Part-II) shall be submitted separately. The tenderers should not attach any documents containing Pricing information along with Technical & Commercial Bid (Part-I). We do not open PART-II (Price Bid), if PART-I (Technical & commercial Offer) does not meet with our technical specification requirements. Cost split up, other price details etc. shall be uploaded as a separate document under COMMERCIAL DOCUMENTS FROM VENDOR tab.

THE TECHNICAL DOCUMENTS NEED TO BE ATTACHED ONLINE AS A SINGLE PDF FILE WITHOUT ANY PRICE INFORMATION, TECHNICAL BID CONTAINING PRICE DETAILS WILL BE TREATED AS REJECTED.

Price bid opening date indicated in the schedule is tentative only. Actual date will determine after evaluation of techno commercial bid.

A.1 Tender Schedule

Bid Submission Start Date :	20-09-2022 17:00
Bid Clarification Due Date :	27-09-2022 10:00
Bid Submission Due Date :	18-10-2022 14:00
Bid Opening Date :	18-10-2022 15:00
Price Bid Opening Date :	01-11-2022 10:00

B. Tender Attachments

NA

Instructions To Vendors

1. PPP Make in India(Non- Divisible Items-Class I & II Local Suppliers Only)

1. A committee (with an external expert from a practicing cost accountant or practicing chartered accountant, if required) constituted for independent verification shall verify the self-declarations & auditor's / accountant's certificates on random basis, as per the requirements.

2. a) The subject item falls under Non-divisible category. b) The offers sought only from Class-I & Class-II local suppliers

3. Definitions: A supplier or service provider, whose goods, services or works offered for procurement, has local content: i. Equal to or more than 50%: Class-I local supplier. ii. More than 20% but less than 50%: Class-II local supplier. iii. Less than or equal to 20%: Non-local supplier.

4. False declarations will be in breach of code of the integrity for which a bidder or its successor's will not be eligible/debarred for purchase preference from further tenders / pending tenders for two years along with other actions as may be applicable.

5. In case of a complaint received from any local supplier indicating a need for review / verification of Local content of successful vendor / awarded vendor, for accepting a complaint from such complainant (w.r.t the false declaration given by the successful vendor on the local content), a complaint fee of Rs.2Lakhs or 1% of the locally manufactured items being procured (subject to a maximum Rs. 5Lakhs), whichever was higher, to be paid by demand draft by the complainant. In case, the complaint is found to be incorrect, the complaint fee shall be forfeited. In case, the complaint is upheld and found to be substantially correct, deposited fee of the complainant would be refunded without any interest.

6. In cases the quoted price is in excess of Rs.1000 Lakhs (including duties, taxes and freight & Insurance) the 'Class-I & II local supplier shall provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in case of suppliers other than companies) giving the percentage of local content.

7. In line with Public Procurement (Preference to Make in India), Order 2017 & its amendments issued by Govt. of India from time to time with a view to support the Indian industries, ISRO has implemented "Purchase Preference Policy". The "Purchase Preference" is applicable for the "Class-I Local Supplier"

for the goods/ services/ works covered in this tender, subject to the following terms & conditions:-

8. 'L1' means the lowest technically accepted tender / bid / quotation (i.e. lowest landed cost including duties, taxes and freight & Insurance).

9. 'Local content' means the amount of value added in India (i.e. indigenous items/services added in the offered products/ services/ works) be the total value of the item offered (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties/IGST) as a proportion of the total value (excluding net domestic indirect taxes), in percent.

10. 'Margin of purchase preference' means the maximum extent to which the price quoted by the "Class-I local supplier" above the L1 (landed cost).

11. Purchase Preference Policy:- Goods/Works which are not divisible (ie., required quantity is 1 or as a package) and Services:

a) If L1 is from a 'Class-I local supplier', the contract will be awarded to L1 bidder.

b) If L1 is not from a 'Class-I local supplier', the lowest bidder among the 'Class-I local supplier' will be invited to match the L1 price subject to local supplier's quoted price falling within the margin of purchase preference (i.e. 20%) and the contract shall be awarded to such 'Class-I local supplier' subject to matching the L1 price (inclusive of duties, taxes and freight & insurance).

c) In case such lowest eligible 'Class-I local supplier' fails to match the L1 price, the 'Class-I local supplier' with the next higher bid within the margin of purchase preference shall be invited to match the L1 price and so on, and order/contract shall be awarded accordingly. In case where none of the 'Class-I local supplier' within the margin of purchase preference agree to match the L1 price, then the order/contract shall be awarded to the original L1 Bidder.

12. The 'Class-I & II local supplier' should provide a "Self Certification" along with technical offer indicating that the item offered meets the minimum local content [as per Sl. No.(3)] as called for in the tender and provide the percentage of local content along with details of the location(s) at which the local value addition is made. In case of two bid tenders, it is mandatory to indicate compliance to MLC(minimum Local Content) in technical bid zone.

13. The ink-signed certificate shall be provided on vendors letter head along with the offer (in case of online tender, copy of ink-signed certificate shall be uploaded along with your offer under concerned tab. Original in Hard copy shall be produced on request). In case of non-submission of certificate, the purchase preference shall not apply.

14. The margin of Purchase Preference shall be up to 20%.

15. The Public Procurement (Preference to Make in India), Order 2017 issued by Govt. of India indicates that if there are any general or specific restrictive clauses to restrict participation of Indian

companies in those countries procurement tenders, reciprocity clause need to be invoked as per the order. Hence, if ISRO or Govt. of India come across that Indian suppliers of an item are not allowed to participate and / or compete in procurement by your government, the bid submitted by you will be not be considered and excluded from eligibility for procurement. Please note this point.

16. Works means all works as per Rule 130 of GFR- 2017, and will also include 'turnkey works'. Works includes Engineering, Procurement and Construction (EPC) contracts and services include System Integrator (SI) contracts.

2. PROFORMA FOR INSTRUCTIONS TO TENDERERS AND TERMS & CONDITIONS OF TENDER where the indent value is Rs. 2.00 lakhs & above for indigenous stores items

1. (a) All available technical literature, catalogues and other data in support of the specifications and details of the items should be furnished along with the offer.

(b) Samples, if called for, should be submitted free of all charges by the tenderer and the Purchaser shall not be responsible for any loss or damage thereof due to any reason whatsoever. In the event of nonacceptance of tender, the tenderer will have to remove the samples at his own expense.

(c) Approximate net and gross weight of the items offered shall be indicated in your offer. If dimensional details are available the same should also be indicated in your offer.

(d) Specifications: Stores offered should strictly confirm to our specifications. Deviations, if any, should be clearly indicated by the tenderer in his quotation. The tenderer should also indicate the Make/Type number of the stores offered and provide catalogues, technical literature and samples, wherever necessary, along with the quotations. Test Certificates, wherever necessary, should be forwarded along with supplies. Wherever options have been called for in our specifications, the tenderer should address all such options. Wherever specifically mentioned by us, the tenderer could suggest changes to specifications with appropriate response for the same.

2. (a) All available technical literature, catalogues and other data in support of the specifications and details of the items should be furnished along with the offer.

(b) Samples, if called for, should be submitted free of all charges by the tenderer and the Purchaser shall not be responsible for any loss or damage thereof due to any reason whatsoever. In the event of nonacceptance of tender, the tenderer will have to remove the samples at his own expense.

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3. ACCEPTANCE OF STORES:

(a) The stores shall be tendered by the Contractor for inspection at such places as may be specified by the purchaser at the Contractor's own risk, expense and cost.

(b) It is expressly agreed that the acceptance of the stores Contracted for, is subject to final approval by the purchaser, whose decision shall be final.

(c) If, in the opinion of the purchaser, all or any of the stores do not meet the performance or quality requirements specified in the Purchase Order, they may be either rejected or accepted at a price to be fixed by the purchaser and his decision as to rejection and the prices to be fixed shall be final and binding on the Contractor.

(d) If the whole or any part of the stores supplied are rejected in accordance with Clause No. (c) above, the purchaser shall be at liberty, with or without notice to the Contractor, to purchase in the open market at the expense of the Contractor stores meeting the necessary performance and quality Contracted for in place of those rejected, provided that either the purchase, or the agreement to purchase, from another supplier is made within six months from the date of rejection of the stores as aforesaid.

4. As a Government of India Department, this office is exempted from payment of Octroi and similar local levies. Tenderers shall ensure that necessary Exemption Certificates are obtained by them from the Purchase Officer concerned to avoid any payment of such levies.

5. a) Your offer should be valid for 90 days from the date of opening of the tender.

b) Prices are required to be quoted according to the units indicated in the annexed tender form. When quotations are given in terms of units other than those specified in the tender form, relationship between the two sets of units must be furnished.

6. DESPATCH: The Contractor is responsible for obtaining a clear receipt from the Transport Authorities specifying the goods despatched. The consignment should be despatched with clear Railway Receipt/Lorry Receipt. If sent in any other mode, it shall be at the risk of the Contractor. Purchaser will take no responsibility for short deliveries or wrong supply of goods when the same are booked on 'said to contain' basis. Purchaser shall pay for only such stores as are actually received by them in accordance with the Contract.

7. d) The term 'Purchase Order' shall mean the communication signed on behalf of the Purchaser by an Officer duly authorised intimating the acceptance on behalf of the Purchaser on the terms and conditions mentioned or referred to in the said communication accepting the tender or offer of the Contractor for supply of stores or plant, machinery or equipment or part thereof.

8. GUARANTEE & REPLACEMENT:

(a) The Contractor shall guarantee that the stores supplied shall comply fully with the specifications laid down, for material, workmanship and performance.

(b) For a period of twelve months after the acceptance of the stores, if any defects are discovered

therein or any defects therein found to have developed under proper use, arising from faulty stores design or workmanship, the Contractor shall remedy such defects at his own cost provided he is called upon to do so within a period of 14 months from the date of acceptance thereof by the purchaser who shall state in writing in what respect the stores or any part thereof are faulty.

(c) If, in the opinion of the purchaser, it becomes necessary to replace or renew any defective stores such replacement or renewal shall be made by the Contractor free of all costs to the purchaser, provided the notice informing the Contractor of the defect is given by the purchaser in this regard within the said period of 14 months from the date of acceptance thereof.

(d) Should the Contractor fail to rectify the defects, the purchaser shall have the right to reject or repair or replace at the cost of the Contractor the whole or any portion of the defective stores.

(e) The decision of the Purchaser notwithstanding any prior approval or acceptance or inspection thereof on behalf of the Purchaser, as to whether or not the Stores supplied by the Contractor are defective or any defect has developed within the said period of 12 months or any other period or as to whether the nature of defects requires renewal or replacement, shall be final, conclusive and binding on the Contractor.

(f) To fulfill guarantee conditions outlined in (a) to (e) above, the Contractor shall, at the option of the Purchaser, furnish a Bank Guarantee (as prescribed by the Purchaser)

9. PACKING FORWARDING & INSURANCE: The Contractor will be held responsible for the stores being sufficiently and properly packed for transport by rail, road, sea or air to withstand transit hazards and ensure safe arrival at the destination. The packing and marking of packages shall be done by and at the expense of the Contractor. The purchaser will not pay separately for transit insurance, all risks in transit being exclusively of the Contractor and the Purchaser shall pay only for such stores as are actually received in good condition in accordance with the Contract.

10. Preference will be given to those tenders offering supplies from ready stocks and on the basis of FOR destination/delivery at site.

11. PRICES: Tender offering firm prices will be preferred. Where a price variation clause is insisted upon by a tenderer, quotation with a reasonable ceiling should be submitted. Such offers should invariably be supported by the base price taken into account at the time of tendering and also the formula for any such variation/s.

12. REJECTED STORES:

Rejected stores will remain at destination at the Contractor's risk and responsibility. If instructions for their disposal are not received from the Contractor within a period of 14 days from the date of receipt of the advice of rejection, the purchaser or his representative has, at his discretion, the right to scrap or sell or consign the rejected stores to Contractor's address at the Contractor's entire risk and expense, freight being payable by the Contractor at actuals.

13. Sales Tax and/or other duties/levies legally leviable and intended to be claimed should be

mentioned in the price bid template. If nothing is mentioned, then it will be presumed that the rate quoted is inclusive of all taxes/duties.

14. SECURITY DEPOSIT: Wherever, the Purchase Order value is Rs. 5.00 Lakhs or more, on acceptance of the tender, the Contractor shall, at the option of the Purchaser and within the period specified by him, deposit with him, in cash or in any other form as the Purchaser may determine, security deposit not exceeding ten percent of the value of the Contract as the Purchaser shall specify. If the Contractor is called upon by the Purchaser to deposit, 'Security' and the Contractor fails to provide the security within the period specified, such failure shall constitute a breach of the Contract, and the Purchaser shall be entitled to make other arrangements for the re-purchase of the stores Contracted at the risk of the Contractor in terms of Sub-Clause (ii) and (iii) of clause regarding Delivery. (b) hereof and/or to recover from the Contractor, damages arising from such cancellation.

15. TERMS & CONDITIONS OF TENDER

16. TEST CERTIFICATE: Wherever required, test certificates should be sent along with the despatch documents.

17. The authority of the person signing the tender, if called for, should be produced.

18. The Purchaser reserves the right to place order on the successful tenderer for additional quantity up to 25% of the quantity offered by them at the rates quoted.

19. The purchaser shall be under no obligation to accept the lowest or any tender and reserves the right of acceptance of the whole or any part of the tender or portions of the quantity offered and the tenderers shall supply the same at the rates quoted.

20. The tenderer should supply along with his tender, the name of his bankers as well as the latest Income-Tax clearance certificate duly countersigned by the Income-Tax Officer of the Circle concerned under the seal of his office, if required by the Purchaser.

21. The term Contractor shall mean, the person, firm or company with whom or with which the order for the supply of Stores is placed and shall be deemed to include the Contractor's successors, representative, heirs, executors and administrators unless excluded by the Contract.

22. The term Purchaser shall mean the President of India or his successors or assigns.

23. The term 'Stores' shall mean what the Contractor agrees to supply under the Contract as specified in the Purchase Order including erection of plants & machinery and subsequent testing, should such a condition is included in the Purchase Order.

3. Conditions for BIDDER FROM A COUNTRY WHICH SHARES LAND BORDER WITH INDIA

1. Any bidder from a country which shares a land border with India will be eligible to bid in this tender, only if the bidder is registered with the Competent Authority.

Competent Authority for the purpose of registration shall be the Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT).

2. Any false declaration and non-compliance of the above would be a ground for immediate rejection of offer or termination of the contract and further legal action in accordance with the laws.

3. Validity of Registration: Registration should be valid at the time of submission of bids and should be valid at the time of placement of order.

C. Bid Templates

C.1 Technical Bid - AMC for Altair HyperWorks 71 units and Upgradation of License Server Machine

1. AMC for Software

Item specifications for AMC for Software

Sl No	Specification	Value	Compliance	Offered Specification	Remark
1	Software for which AMC is required	Altair Hyperworks ME Bundle	Yes / No / Explain		
2	Number of Altair units for which AMC is required	71	Yes / No / Explain		
3	Altair modules to be included in the AMC	Hyper Mesh, Motion Solve, OS FEA (OptiStruct Analysis), OptiStruct for Structural Optimization, RADIOSS, AcuSolve, Altair HyperForm, Altair Inspire, Altair Evolve, Altair Inspire Click2Cast, Altair Inspire Click2Extrude for Metals, Altair Inspire Click2Extrude for Polymer, Altair Inspire Click2Form, Altair Compose, Altair Activate, HyperStudy for Design exploration & Analysis, SimLab ST, HyperGraph, HyperView, MotionView, Flux, SimSolid and other modules which comes under ME bundle	Yes / No / Explain		

4	Supply condition	The software along with necessary software pre-requisites shall be deployed in the server supplied. Specifications of server given in the next item	Yes / No / Explain		
5	Software installation files should be provided in electronic media along with manuals, documentation and training materials.		-		
6	License validity	Perpetual	Yes / No / Explain		
7	License type	Network based floating license	Yes / No / Explain		
8	License shall be issued in the name of "ISRO Inertial Systems Unit" details of which should be demonstrated and accessible through Internet		-		
9	Delivery shall be made within one week from the date of license generation		-		
10	Full functionality of all the modules of the software as per purchase order, including network-based license sharing shall be demonstrated at our site to our satisfaction		-		
11	Five days interactive and hands-on training on the software shall be provided after the supply.		-		
12	Necessary temporary license for training our engineers during the hands-on training period shall be provided		-		

13	Unlimited access to online self-learning resources/portals to all IISU users shall be provided free of cost during the period of AMC		-		
14	Incremental training for additions/updates/new releases during AMC should be provided to our engineers after the installation, preferably on a mutually agreed time		-		
15	In the event of breakdown of the server during AMC period, migration of license shall be provided to a different server.		-		
16	Fresh (migrated) license shall be issued within one working day from the date of service call		-		
17	Minimum of two breakdown calls per year on server migration shall be attended and resolved during the period of AMC		-		
18	Technical support should be made available within the next working day on a technical query during the AMC period.		-		
19	Quarterly visit is mandated during which maintenance reports shall be duly prepared and endorsed by the concerned engineer		-		
20	Warranty period	Till the end of AMC	Yes / No / Explain		

2. Compute Server

Item specifications for Compute Server

SI No	Specification	Value	Compliance	Offered Specification	Remark
1	Processor:	2 X Intel Xeon 6246R 3.4GHz 2933MHz 16C 205W CPU (dual processor configuration)	Yes / No / Explain		
2	Chipset:	Intel C622 chipset or better	Yes / No / Explain		
3	Form Factor:	Tower	Yes / No / Explain		
4	Memory:	256 GB DDR4 ECC-2933 MT/s (32 GB x 8 nos. to be provided)	Yes / No / Explain		
5	Memory Slots:	24 DIMM slots DDR4 ECC (12 per processor)	Yes / No / Explain		
6	PCIe Expansion slots	PCIe Gen3 x4– 3 Nos ., PCIe Gen3 x16 – 4 Nos.	Yes / No / Explain		
7	HDD Ports:	4 nos. (Minimum) SATA III	Yes / No / Explain		
8	Power Supply:	1450 W 90% efficiency, Active Power Factor Correction (APC) SMPS. It should have necessary power cables.	Yes / No / Explain		
9	Graphics Card:	NVIDIA Quadro RTX 5000, 16GB GDDR6 memory PCIe 3.0 x16 card	Yes / No / Explain		
10	Flash Storage:	1x1024 GB NVMe Flash storage, Solid State Drive (primary), 1x 1024 GB NVMe Flash storage, Solid State Drive (secondary), Interface- PCI Express 3.0 x4 electrical x4 physical Form Factor- M.2	Yes / No / Explain		
11	Hard Disk Drive:	2 nos. x 6 TB SATA-III 7200rpm HDD, Business Critical	Yes / No / Explain		
12	Network:	Integrated Gigabit Ethernet – 2 ports Intel X550-T2, Dual port, RJ45, PCIe 3.0 10GBe Network adaptor - 1 no.	Yes / No / Explain		

13	Keyboard:	USB Key Board	Yes / No / Explain		
14	Mouse:	USB Optical scroll mouse	Yes / No / Explain		
15	Optical Drive:	DVD+/-RW, Internal	Yes / No / Explain		
16	Display Monitor:	Two Nos. in dual display configuration, Display Size – 27 inch (Diagonal), Resolution: 2560x1440	Yes / No / Explain		
17	Utility Software:	Motherboard/chipset Driver CD/USB	Yes / No / Explain		
18	Pre-Installed Software:	Latest version of Altair HyperWorks' 71 units along with necessary software pre-requisites shall be pre-installed in this workstation.	Yes / No / Explain		
19	On-board RAID Support:	SATA RAID 0 Striped Array ,SATA RAID 1 Mirrored Array,SATA RAID 10 Striped/Mirrored, SATA RAID 5 Parity Array	Yes / No / Explain		
20	Preloaded OS:	Windows 10 Pro 64 for workstations or later	Yes / No / Explain		
21	Onsite Warranty:	As per OEM Warranty	Yes / No / Explain		

Supporting Documents required from Vendor

1. Authorization letter from Altair for AMC.

2. Catalogs and datasheets of the Server machine

5 additional documents can be uploaded by the vendor

C.2 Commercial Terms / Bid

Sl. No.	Description	Compliance	Vendor Terms
1	Latest version of Altair HyperWorks' 71units along with necessary software pre-requisites shall be pre-installed in this workstation.	Yes / No / Explain	
2	PERIOD OF CONTRACT: (The AMC shall be valid for a period of Three Years from the date of order.)	Yes / No / Explain	
3	Taxes: (Tax as applicable will be paid extra. All Tax invoices shall invariably bear your GST registration No (GSTIN), the HSN code of the particular item and the applicable GST rates.)	Yes / No / Explain	
4	Payment for AMC Charges: (Pro-rata quarterly payment at the end of each visit against your invoice after satisfactory servicing.)	Yes / No / Explain	
5	DOWN-TIME COMPENSATION: (In case the break-down are not attended within 48 hours of intimation, down-time compensation @ 0.5% of the Annual Maintenances charges per days shall be recovered from you subject to a maximum of 5%.)	Yes / No / Explain	
6	ADDITIONS/DELETIONS: (We reserve the right to add/Delete any number of machines to / from the contract during currency.)	Yes / No / Explain	
7	Delivery: (Please specify)	Yes / No / Explain	
8	Liquidated Damages(L/D clause @ 0.5% subject to maximum 10% of the order value is applicable beyond the promised delivery schedule.)	Yes / No / Explain	
9	Delivery Term (FOR, IISU):	Yes / No / Explain	
10	Security Deposit: In the event of placement of order, you should submit Security Deposit at 3% of the order value of the P.O. The Security Deposit shall valid for a period of 60 days beyond the date of completion and acceptance of P.O/Contract. The Security Deposit will be discharged without any interest after completion and acceptance of the Contractual obligations.	Yes / No / Explain	

11	Warranty: (The software shall be warranted till the end of AMC period and warranty for license server machine shall be as per OEM terms)	Yes / No / Explain	
12	Performance Bank Guarantee:(The supplier shall furnish a Performance Bank Guarantee (PBG) for 3% of the order value from any Nationalised/ Scheduled/ internationally reputed banks along with the shipment documents valid upto 60 days beyond the date of completion of warranty period or 3% payment will be held till completion of the Warranty period.)	Yes / No / Explain	
13	Local content: (Please specify)	Yes / No / Explain	
14	Quote Validity: Minimum 90 days	Yes / No / Explain	

C.3 Price Bid

Sl. No.	Item	Quantity	Unit Price	Currency	Total Price	Remark
1	AMC for Software	3.00 Years		-		
2	Compute Server	1.00 Nos.		-		

Common charges (Applicable for all items)

Freight charge	
P&F Charges	